

GOVERNMENT OF TELANGANA
ABSTRACT

YAT&C (CA) Department - Sanction of Rs.8,42,700/- towards payment for preparation of detail project reports for development of Kaloji Kala Kendram at Warangal – Permission - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (CA) DEPARTMENT

G.O.Rt.No.273

Dated: 27-03-2015

Read the following:

1. G.O.Rt.No.438, Finance (EBS.I) Department, Dated: 10-09-2014.
2. G.O.Rt.No.68, YAT&C (CA) Department, Dated. 11-09-2014.
3. From the DOC, Hyderabad, Lr.No.B1/53/2014, Dated: 25-03-2015.

O R D E R:

In the reference 3rd read above, the Director, Department of Culture, Hyderabad has informed that, the Government have issued permission to utilize services of IIDC Ltd., Hyderabad, for preparation of DPRs for Kaloji Kala Kendram and Telangana Kala Bharathi as for the terms and conditions. He has further informed that, the Vice President Industrial Infrastructure Development Corporation Ltd., Hyderabad has submitted bills for Rs.36,51,700/- (Rupees thirty six lakhs fifty one thousand and seven hundred only) towards payment for preparation of detail project reports for development of Kaloji Kala Kendram at Warangal and Telangana Kala Bharathi, and requested to sanction the expenditure.

2. Government, after careful examination of the request of the Director, Department of Culture, Hyderabad, hereby sanction an amount of Rs.8,42,700/- (Rupees eight lakhs forty two thousand and seven hundred only) towards payment for preparation of detail project reports for development of Kaloji Kala Kendram at Warangal.

3. The expenditure shall be debited to the following head of account and shall be met within the budget under (Plan) released vide G.Os. 1st & 2nd read above.

“4202 - Capital Outlay on Education, Sports, Art and Culture - 04 Art and Culture - MH.102 - Promotion of Arts and Culture - GH.11-Normal State Plan - SH. (08)- Construction of Cultural Complexes at Hyderabad & Warangal - 530-Major Works - 531- Other Expenditure”.

4. The Director, Department of Language & Culture, Hyderabad is authorized to draw the amount subject to compliance of other procedure in vogue.

5. The Director, Department of Language & Culture, Hyderabad is directed to utilize the above amount for the purpose for which it has been sanctioned and should not be diverted for any other purpose and spent as proposed by him in the reference third read above and the unspent balances, if any, shall be remitted to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To,

The Director, Department of Culture, Hyd.,

Copy to:

The Director of Treasuries & Accounts, Hyd.,

The Pay & Accounts Officer, Hyd.,

The Accountant General, Hyd.,

The Finance (EBS.I) Deptt.,

Sf/sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER